



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

June 9, 2009

IN REPLY PLEASE  
REFER TO FILE: **C-1**

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACT  
GENERAL WILLIAM J. FOX AIRFIELD  
PAVEMENT REHABILITATION PHASE 3  
CITY OF LANCASTER  
(SUPERVISORIAL DISTRICT 5)  
(4 VOTES)**

**SUBJECT**

This action is to ratify changes in work and accept the completed public works construction contract for General William J. Fox Airfield, Pavement Rehabilitation Phase 3, in the City of Lancaster.

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contract:

- Project ID No. APT4080450 - General William J. Fox Airfield, Pavement Rehabilitation Phase 3, to construct a soil-cement base course and place new asphalt concrete pavement, City of Lancaster, Granite Construction Company, with changes amounting to a credit of \$4,461.38, and a final contract amount of \$1,416,158.46.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public

Contract Code. Included in the attachment are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for this project.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the attachment.

#### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of this contract completes the work to improve infrastructure and enhance the quality of life in the affected communities.

#### **FISCAL IMPACT/FINANCING**

There will be no impact to the County General Fund.

The modification to the contract amount is a credit of \$4,461.38, while the total value of the contract is \$1,416,158.46.

Ratification of the changes in work and acceptance of the work of this contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this project to cover the cost of the changes and the total value of the contract. A detailed cost breakdown for the changes together with a contract cost summary are included in the attachment.

#### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachment are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

The contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachment.

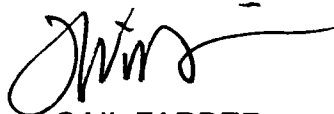
### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contract by your Board will ensure the timely closeout of the contract, releasing Departmental and County assets for other construction-related activities.

### **CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



*for* GAIL FARBER  
Director of Public Works

GF:JTS:lgm

Attachment

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
June 9, 2009

PROJECT ID NO. APT4080450 - GENERAL WILLIAM J. FOX AIRFIELD, PAVEMENT  
REHABILITATION PHASE 3 (City of Lancaster), Supervisorial District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville,  
California 95077-5085

Project Description:

Construction of soil-cement base course, asphalt concrete pavement, slurry seal, and tie-down anchors and installation of pavement markings.

Project Completion Date:

The contractor completed the project on October 8, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The changes were variations in bid quantities, grading the taxiway, and repairing a gas line. The changes resulted in a credit to the contract in the amount of \$4,461.38.

In addition, the contractor requested 17 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$892.50.

Final Contract Amount:

Original Contract amount	\$1,368,892.00
Actual costs of changes in work previously approved by your Board	52,620.34
Changes in work authorized by the Director of Public Works	(4,461.38)
Deduction for overtime inspection	<u>(892.50)</u>
FINAL CONTRACT AMOUNT	<u>\$1,416,158.46</u>
Percent total change to original contract amount	3.4%

TKB:lgm